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Section	Requestor	Change Description
Appendix C		
C.A.3.kk. Management of Special Accounts	Filomena Chau	Modified the required fields necessary to receive credit for Management of Special Accounts.

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Chapter 3		
Exhibit III-3 Action Codes for Financial Transactions	Emily Johnson/ Alan Youkeles	Added 'SA' lead-code as a valid lead for Five Year Reviews and 'SA' and 'ST' lead codes for O&M. Added Treatability Study to Exhibit III-3.
III.D.3. Financial Data Management Systems and Tools	Teresa Jones	Modified language to indicate that the Management and Accounting Reporting System (MARS) is no longer in use and has been replaced by ORBIT.
Exhibit III-8 Headquarters Superfund Cost Recovery Contacts	Tanya Jenifer	Removed Barbara Edmondson. Added Lindsey Andrews and Bruce Cohen.
Exhibit III-10 Headquarters Subject Matter Experts	Robert White	Added Tanya Jenifer to SME list.
Appendix A		
A.A.4. GPRA and Site Assessment	Randy Hippen	Updated GPRA Subobjective 3.2.2 with the new target numbers through the year 2011. Also updated language regarding data entry of FADs.
A.A.5. Health and Environmentally Based Site Assessments	Randy Hippen	Deleted the section "Health and Environmentally Based Site Assessments."
Exhibit A.1. Site Assessment/NPL Listing Activities	Randy Hippen	Deleted rows for "Combined PA/SI Assessment at Non-Federal Facilities," "Integrated Removal Assessment & Combined PA/SI at Non-Federal Facility Sites," "Integrated Removal Assessments and Site Inspection Prioritizations (SIPs)," and "Number of Site Assessment Reports."
A.A.9. Response Action Definitions - General	Dave Reynolds	Updated the 'Data Entry Timeliness Requirement' for each measure indicating data must be entered into National CERCLIS to "prior to the quarterly pull for the quarter in which the event occurs."
A.A.9.e. Preliminary Assessments (PA) at Non-Federal Facility Sites; A.A.9.g. Site Inspections (SI) at Non-Federal Facility Sites	Randy Hippen	Deleted language regarding Combined PA/SI Assessments.
A.A.9.h. Combined PA/SI Assessments at Non-Federal Facility Sites; A.A.9.i. Federal Facility Combined PA/SI Reviews	Randy Hippen	Deleted the Combined PA/SI sections.

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Appendix A (Continued)		
A.A.9.r. Integrated Removal/Remedial Evaluation	Randy Hippen	Deleted language regarding "Integrated Removal Assessments and Combined PA/SI" and "Integrated Removal Assessments and Site Inspection Prioritizations."
A.A.10. Tribal Inventory Information	Randy Hippen	Updated language including adding information regarding the Native American Interest checkbox in CERCLIS.
Appendix B		
B.B.3. Response Action Definitions - General	Dave Reynolds	Updated the 'Data Entry Timeliness Requirement' for each measure indicating data must be entered into National CERCLIS to "prior to the quarterly pull for the quarter in which the event occurs."
B.B.3.d. Treatability Studies	Brenda Haslett/ Alan Youkeles	Added 'EP,' 'SA,' 'SS,' and 'ST' lead-codes as valid leads for Treatability Studies.
B.B.3.h. Decision Documents Developed;	Brenda Haslett/ Trina Martynowicz	Deleted regional ROD and ROD Amendment data entry requirement language from the Definition of Accomplishment. Added 'F' and 'FE' leads to the Data Entry Timeliness Requirement.
B.B.3.k. Remedial Design Start; B.B.3.l. RD Completion	Brenda Haslett/ Various ARD	Added 'EP' lead-code as a valid lead for Remedial Design starts and completions. Deleted reference to copying technical data from the ROD at completion of the RD.
B.B.3.m. Remedial Action Start	Brenda Haslett/ Various ARD	Added 'EP' lead-code as a valid lead for Remedial Action starts.
B.B.3.t. Operation and Maintenance	Alan Youkeles	Added 'SA' and 'ST' lead-codes as valid leads for O&M.
B.B.3.w. Five Year Reviews	Emily Johnson	Updated language. Changes included adding 'SA' lead-code as a valid lead for Five Year Review actions and adding new Five Year Review Addendum subaction.
B.B.3.bb. Long-Term Human Health Protection Indicator	Melanie Hoff	Added language to the Definition indicating that this is a GPRA measure for NPL sites only.
B.B.3.cc. Migration of Contaminated Ground Water Under Control	Melanie Hoff	Added language to the Definition indicating that this is a GPRA measure for NPL sites only.

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Appendix C		
C.A.3.kk Management of Special Accounts	Scott Blair	Added new 'Management of Special Accounts' measure.
Exhibit C.2. Subject Matter Experts	Eric French	Deleted Amy Tuberson and added Eric French.
Appendix D		
General	Brendan Roache	Renamed Appendix D from 'Federal Facilities' to 'Federal Facility Response.'
D.A.1. Overview	Brendan Roache	Deleted the second paragraph.
D.A.2.A. Strategic Federal Facility Goals	Brendan Roache	Revised and reordered the language regarding Strategic Federal Facility Goals.
D.A.3. EPA's Federal Facility Superfund Cleanup Principles	Brendan Roache	Revised language and deleted paragraph regarding 'Interdependent Decision-Making Roles and Responsibilities.'
D.A.4. RCRA Activities at Federal Facility NPL Sites	Brendan Roache	Revised language.
D.A.5.a. Resource and Tracking Mechanisms	Brendan Roache	Added language regarding the April 2006 Interim Guidance for EPA's BRAC Program.
D.A.5.b. Accountability for Resources	Brendan Roache	Deleted a reference to EPA's 1996 'Fast Track Program Guidance.'
D.A.6. Federal Agency Hazardous Waste Compliance Docket	Brendan Roache	Added a reference to a website that is a resource for further information on the Docket.
D.B.1.a. Reporting of Non-NPL Federal Facilities Data	Brendan Roache	Revised language. Added a reference to the Superfund Federal Facilities Response Program's PART Assessment.
Exhibit D.1. Federal Facility NPL Sites	Brendan Roache	Updated the exhibit based on current program measures.
D.B.2.b. Federal Facility Preliminary Assessment Reviews	Brendan Roache	Added sentence, "EPA may also approve the review done by a state in lieu of its review" to the Definition.
D.B.2.e. Federal Facility Combined PA/SI Reviews	Randy Hippen	Deleted the Federal Facility Combined PA/SI section.
D.B.3.h. Decision Documents	Brendan Roache	Added language stating one ROD document equals one ROD target completion to Special Planning/Reporting Requirements.

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Appendix D (Continued)		
D.B.3.w. Sitewide Ready for Reuse	Brendan Roache	Added new measure 'Sitewide Ready for Reuse.'
D.B.3.y. Federal Facility Five-Year Review	Brendan Roache	Added language to the Definition of Accomplishment and the Special Planning/Reporting Requirements sections.
D.B.4.d. Acres Ready for Reuse	Brendan Roache	Revised the language of the Acres Ready for Reuse measure.
D.C. Subject Matter Experts	Brendan Roache	Removed Tracey Seymour and added Trina Martynowicz and Aimee Storm.
Appendix F		
F.A.2.a. Removal Starts; F.A.2.b. Removal Completions	Mary Bell	Revised the definitions of "PRP-Lead (RP-lead actions) Emergency Removals Without an Enforceable Instrument" and "PRP-Lead (RP-lead actions) Time Critical and Non-Time Critical Removals Without an Enforceable Instrument."
Appendix G		
G.A. Government Performance and Results Act of 1993	Janet Weiner	Updated the language in this section. Added language regarding the Sitewide Ready for Reuse measure.
Appendix H		
H.A.1.b. Technical Assistance Grants (TAGs)	Jim Byrne	Added language to the TAG measure to ensure that only one active TAG at a site will be tracked.

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Section	Requestor	Change Description
General		
General	Brendan Roache	Change the word "federal" to lower case, except when used in the phrase 'Federal facility'
Chapter 1		
I.A. Purpose	Brendan Roache	Deleted the following language from section I.A., "and to allow these sites to be returned to productive use to improve the quality of life in America's communities."
I.A. Purpose; I.B.1. Introduction; I.B.3.a. Superfund Targets Sites that Pose Significant Risks; I.B.3.b. Regions Consider Alternative Cleanup Program Options and Funding Sources; I.B.3.c. Appropriate Sites are Listed on the NPL; I.B.3.d. Cleanup Decisions Consider Future Reuse of Sites; I.B.3.g. Mega-sites are Subdivided for Appropriate Management; I.B.3.i. Work Plans are Developed for Each Site in Construction	Brendan Roache/ Alice Ludington/ Myra Cypser	Modified language for clarity.
I.B.2. Superfund and its History	Brendan Roache	Deleted a reference to SACM.
I.B.2. Superfund and its History	Brendan Roache	Added language referring to the Defense Environmental Response Program (DERP) and modifications to provisions of Section 120 in Defense Authorization Acts.
I.B.3. "Principles for Superfund Cleanup in the 21st Century"	Brendan Roache	Modified language in section I.B.3 to refer to the document "Principles for Superfund Cleanup in the 21st Century." Added reference to state VCPs and clarified language.
I.B.3.e. Cleanup Decisions are Based on Sound Science and Utilize Innovative Technologies; I.B.3.k. The Superfund Database Supports the Program and Meets a Broad Range of Information Needs	Brendan Roache	"Spelled out" acronyms.

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I.B.3.f. Superfund Pursues "Enforcement First"	Alice Ludington/ Myra Cypser	Added language describing EPA's financial assurance arrangements.
I.B.3.l. The Superfund Program Actively Evaluates Whether its Program is Operated Efficiently	Brendan Roache	Listed Superfund Program Offices in section I.B.3.l.
I.B.3.m. EPA Superfund is a Model of Public Outreach and Involvement	Brendan Roache	Revised this section and added language regarding current Community Involvement policy.
Exhibit I.1. Subject Matter Experts	Robert White	Updated the SME list in Exhibit I.1.
Chapter 2		
II.A. Introduction	Alice Ludington/ Myra Cypser	Modified the paragraph regarding 'Program Targets and Measures.'
Exhibit II.1. Flexibility Scale for Budgeting/Planning	Brendan Roache	Changed date for finalizing regional GPRA annual performance goals from July to August. Specified the actions that are prioritized by the Priority Panel as 'fund-lead remedial' actions.
Exhibit II.2. HQ/Regional Integrated Planning Responsibilities	Brendan Roache	Added "reflected in OSWER NPM Guidance" to the first bullet under HQ Responsibilities.
II.C. Introduction to the Superfund Comprehensive Accomplishment Plan; II.D.1. Management Tools; II.E.2. Operating Year; Exhibit II.3. HQ/Regional SCAP and WasteLAN Responsibilities; II.M.1. Site Assessment	Alice Ludington/ Myra Cypser/ Brendan Roache	Modified language for clarity.
II.E. Overview of the Planning Process	Brendan Roache	Added sentence, "Regional programs are responsible for the quality of data in WasteLAN."
II.I.2. WasteLAN Reports for Planning/Target Setting; II.J. Regional Accomplishment Reporting; Exhibit II.6. Planning/Target Setting WasteLAN Reports; Exhibit II.7. Regional Accomplishment WasteLAN Reports	Brendan Roache	Added language regarding the 'FF Audit' and 'FF Accomplishment' reports to section II.I.2, II.J, Exhibit II.6 and Exhibit II.7.

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II.J. Regional Accomplishment Reporting	Brendan Roache	Added the following sentence to the second paragraph, "Where problems occur that cannot be fixed, regions should immediately notify the appropriate HQ program office."
II.K.3.a. Superfund Management Reports	Brendan Roache	Deleted language regarding the 'FF Audit' and 'FF Accomplishment' reports from section II.K.3.a.
II.M.2. Base Closure	Brendan Roache	Updated section II.M.2 with new BRAC language.
II.N.5. Anomalies and Phased Projects	Brendan Roache	Included federal facility actions in the example given in section II.N.5.
Exhibit II.13. SCAP Report Contacts; Exhibit II.14. Subject Matter Experts	Brendan Roache/ Robert White/ Myra Cypser	Updated Exhibit II.13 and II.14 with new SCAP Report contacts and SMEs.
Chapter 3		
General	Brendan Roache	Changed the word "extramural" to "programmatic."
III.B.1.a. Budget Formulation (Outyear); III.B.2.d. Federal Facilities Response Budget (302DC9); III.B.2.e. Base Realignment and Closure (302D41 and 302D41B4)	Brendan Roache	Updated language, including adding activities to III.B.2.d, and adding language to describe the MOU with DoD in section III.B.2.e.
III.C.5. Enforcement Program Budget	Alice Ludington/ Myra Cypser	Updated the language in section III.C.5.
Exhibit III.3. Action Codes for Financial Transactions Sorted by CERCLIS Action Name	Alan Youkeles	Updated the Action Codes for Financial Transactions chart with the proper PRC for each Action.
III.D.7.b. Cooperative Agreements; III.D.7.c. Superfund State Contracts	Brendan Roache	Added EPA intranet site for further information.
Exhibit III.7. Regional Cost Recovery Contacts	Teresa Jones	Updated Regional Cost Recovery Contacts chart.
Exhibit III.9. Regional Budget Coordinators	Robert White	Updated Regional Budget Coordinators chart.
Exhibit III.10. Subject Matter Experts	Robert White/ Brendan Roache	Updated Subject Matter Experts chart.

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Appendix A		
General	Dave Reynolds	Modified the Data Entry Timeliness Chart to change the date that data must be entered to “the 5 th working day of the quarter following the quarter in which the event occurs.”
A.A.4. GPRA and Site Assessment	Randy Hippen	Modified FAD strategic target language.
A.A.5. Site Status Indicators	Randy Hippen	Modified language in section A.A.5. Site Status Indicators regarding non-NPL Status, ERS exclusions and FADs
A.A.8. Special Initiatives	Randy Hippen	Deleted several Special Initiatives from section A.A.8. and adding TASWER Survey Site as a Special Initiative
A.A.9.d. Sites Archived	Randy Hippen	Deleted a sentence from the Special Planning/Reporting Requirements section.
A.A.9.h. Combined PA/SI Assessments at Non-Federal Facility Sites	Randy Hippen	Modified the Definition, Definition of Accomplishment and Data Entry Timeliness Requirements.
A.A.9.i. Federal Facility Combined PA/SI Reviews	Randy Hippen	Modified the Definition in section A.A.9.i. Federal Facility Combined PA/SI Reviews
A.A.9.s. NPL Listing	Randy Hippen	Modified the Special Planning/Reporting Requirements in section A.A.9.s. NPL Listing
A.A.10. Tribal Inventory Information	Randy Hippen	Added section A.A.10. Tribal Inventory Information
Appendix B		
General	Dave Reynolds	Modified the Data Entry Timeliness Chart to change the date that data must be entered to “the 5 th working day of the quarter following the quarter in which the event occurs.”
B.A.1.a. Pipeline Management Review/RA Construction	Alice Ludington/ Myra Cypser	Added language regarding financial assurances.
B.A.2.a. Innovative Technologies; B.A.2.c. Superfund Redevelopment Initiative	Alice Ludington/ Myra Cypser	Modified language for clarity.

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B.B.1. Overview of FY 06/07 Response Action Targets/Measures	Alice Ludington/ Myra Cypser	Modified language regarding Program Targets and Measures.
B.B.3.a. Remedial Investigation Starts	Alice Ludington/ Myra Cypser	Modified the Special Planning/Reporting Requirements and Data Entry Timeliness Requirements.
B.B.3.b. Feasibility Study Starts	Alice Ludington/ Myra Cypser	Modified the Special Planning/Reporting Requirements.
B.B.3.c. Combined RI/FS Starts	Alice Ludington/ Myra Cypser	Modified the Special Planning/Reporting Requirements.
B.B.3.h. Decision Documents Developed	Robert King	Modified the Definition of Accomplishment and Special Planning/Reporting Requirements to reflect change in data entry of ROD data.
B.B.3.j. Removal Starts	Robert White	Modified the reference to Appendix M
B.B.3.m. Remedial Action Start	Alice Ludington/ Myra Cypser	Modified the Definition of Accomplishment and Data Entry Timeliness Requirements.
B.B.3.n. RA Contract Award	Alice Ludington/ Myra Cypser	Modified the Data Entry Timeliness Requirements.
B.B.3.o. Start of On-Site Construction	Alice Ludington/ Myra Cypser	Modified the Data Entry Timeliness Requirements.
B.B.3.w. Five Year Reviews	Alice Ludington/ Myra Cypser	Modified the Data Entry Timeliness Requirements.
B.B.3.bb. Long-Term Health Protection Indicator; B.B.3.cc. Migration of Contaminated Ground Water Under Control	Eugene Rainwater/ Rich Norris	Changed the date that data must be entered for end-of-year reporting from October 15 to October 7.
Exhibit B.4. Subject Matter Experts	Robert White	Updated the Subject Matter Expert chart.
Appendix C		
C.A.1. Overview	Alice Ludington/ Myra Cypser	Modified language regarding new OECA measures.
C.A.2. Promoting the Superfund Enforcement Program	Alice Ludington/ Monica Gardner	Modified language regarding Addressing Past Costs equal to or greater than \$200,000.
C.A.3.hh. Pre-Remedial Enforcement Action at Superfund Sites	Alice Ludington	Modified the Definition of Pre-Remedial Enforcement Actions at Superfund Sites. Changed GPRA goal from 90% to 95%.

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Appendix D		
D.A.2.a. Strategic Federal Facility Goals	Brendan Roache	Updated language regarding "Expediting Property Transfer and Reuse." Deleted language regarding "Site Construction Completions." Added language regarding "Environmental Indicators."
D.A.3. EPA's Federal Facility Superfund Cleanup Principles	Brendan Roache	Added new section "EPA's Federal Facility Superfund Cleanup Principles."
D.A.5.a. Resources and Tracking Mechanisms	Brendan Roache	Updated language regarding BRAC rounds I – IV. Added language regarding BRAC V.
D.A.5.a. Overview; D.A.5.b. Federal Facility Site Discovery and the Federal Facility Docket Process; D.A.5.c Time Frames for Conducting Federal Facility Site Assessment; D.A.5.d. Authority for Conducting Federal Facility Site Assessment; D.A.5.e. Federal Facility Site Assessment Reports & EPA Review and HRS Evaluation	Brendan Roache	Deleted these sections.
D.A.6. Federal Agency Hazardous Waste Compliance Docket	Brendan Roache	This section was renamed from "Federal Facility Site Discovery/Site Assessment" to "Federal Agency Hazardous Waste Compliance Docket." Language regarding the Docket has been updated.
D.A.7. Stakeholder Involvement	Brendan Roache	Added new section "Stakeholder Involvement."
D.B.1. Overview of the FY 06/07 Federal Facility Targets and Measures	Brendan Roache	Added language regarding the OMB PART.
Exhibit D.1. Federal Facility NPL Sites; Federal Facility BRAC Sites; and Federal Facility Non-NPL Sites	Brendan Roache	Replaced these charts to update the Federal Facility program targets and measures.
D.B.2.e. Federal Facility Combined PA/SI Reviews	Randy Hippen	Added language stating a PA report must be prepared prior to SI activities as required by the NCP.
D.B.3.b. Non-BRAC Property Actions	Brendan Roache	Added new section "Non-BRAC Property Actions."
D.B.3.r. Migration of Contaminated Ground Water Under Control	Brendan Roache	Added new section "Migration of Contaminated Ground Water Under Control."

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Exhibit D.3. Superfund Migration of Contaminated Ground Water Under Control Worksheet	Brendan Roache	Added exhibit "Superfund Migration of Contaminated Ground Water Under Control Worksheet."
D.B.3.s. Long-Term Human Health Protection Indicator	Brendan Roache	Added section "Long-Term Human Health Protection Indicator."
Exhibit D.4. Superfund Long-Term Human Health Protection Indicator Worksheet	Brendan Roache	Added exhibit "Superfund Long-Term Human Health Protection Indicator Worksheet."
D.B.3.w. Federal Facility Partial NPL Deletion	Brendan Roache	Added new language to the Definition.
D.B.3.y. Federal Facility Five-Year Reviews	Brendan Roache	Added language to the Definition of Accomplishment. Changed Federal facility five-year review completions to a GPRA goal.
D.B.4.d. Acres at Sites with Land Ready for Reuse	Brendan Roache	Added new section "Acres at Sites with Land Ready for Reuse."
Exhibit D.5. Subject Matter Experts	Brendan Roache	Updated the Subject Matter Expert chart.
Appendix F		
F.A.1.b. Homeland Security	Armando Santiago	Included TOPOFF Exercise and Hurricane Katrina language. Modified the FY 06 Core ER target.
Exhibit F.1. Removal Action Activities	Armando Santiago	Changed Removal Start from an APG to a program measure. Changed Removal Completion from a program measure to an APG and APM.
F.A.2.a. Removal Starts	Armando Santiago	Changed RP-lead removal starts to allow for time critical and non-time critical removals. Changed removal start from an APG to a program measure.
F.A.2.b. Removal Completions	Armando Santiago	Changed RP-lead removal starts to allow for time critical and non-time critical removals. Changed Removal Completion from a program measure to an APG and APM.
Exhibit F.2. Subject Matter Experts	Armando Santiago	Updated the Subject Matter Experts chart.
Appendix G		
G.B. Superfund GPRA Structure; Sub-objective 3.2.3. Maximize Potentially Responsible Party Participation at Superfund Sites	Alice Ludington	Change Enforcement Strategic Target from 90% to 95%.
Exhibit G.2. Subject Matter Experts	Robert White	Updated the Subject Matter Expert chart.

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Chapter 2		
Exhibit II.13 SCAP Report Contacts	Randy Hippen	Delete Terry Jeng as a contact for the SCAP-13 report.
Exhibit II.13 SCAP Report Contacts	Brenda Haslett	Remove Dan Dickson from exhibit.
Exhibit II.14 Subject Matter Experts	Robert White	Add Julie Roemele.
Chapter 3		
III.D.2 Superfund Accounting Information	Robert White	Added new Appropriation Codes for Superfund Homeland Security and for Superfund Carryover - Deobs.
Exhibit III.7 Cost Recovery Contacts	Lynne Kershner	Remove Ruth Broome and add Diane Norton.
Appendix A		
A.A.4 GPRA and Site Assessment	Randy Hippen	Corrected the 2008 FAD goal and added language that will prevent removal-only sites from being considered as FAD candidates.
A.A.9.a – A.A.9.t	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
A.A.8 Special Initiatives	Randy Hippen	Added a new section to Appendix A regarding Special Initiatives.
A.A.9.b Referred from RCRA	Randy Hippen	Added a new section regarding Referred from RCRA.
A.A.9.f FF Preliminary Assessment Review	Lynne Kershner	Change the language in the start column (of the Data Entry Timeliness table) to say "Region begins review of Federal Facility PA report."
A.A.9.i FF Combined PA/SI Review; A.A.9.m FF SI Review; A.A.9.n FF ESI Review	Lynne Kershner	Add language in the start column (of the Data Entry Timeliness table) to say "Region begins review of Federal Facility SI report (or Combined PA/SI report, or ESI report)." Also add "Technical Direction Document."

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A.A.9.q Hazard Ranking System Package (HRS)	Randy Hippen	Added language regarding regional quality control reviews of HRS Packages.
A.A.9.s NPL Listing	Randy Hippen	Removed NPL deletion text from NPL Listing action section.
Appendix B		
B.B.3.a – B.B.3.hh (Exceptions below)	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
B.B.3.i Final Remedy Selected	Brenda Haslett	Deleted language that Final Remedy Selected determination can be made at Deletion, PCOR or FCOR. This ensures consistency with CERCLIS.
B.B.3.v NPL Site Completions; B.B.3.w Five Year Reviews; B.B.3.x Partial NPL Deletion; B.B.3.y Final NPL Deletion	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: Within 5 working days, but no later than 10 working days.
Exhibit B.2 Long-Term Human Health Protection Indicator	Brenda Haslett	Add Long-Term Human Health Protection Indicator
B.C. Subject Matter Experts	Brenda Haslett/ Robert White	Remove Dan Dickson and James Konz and add Mary Bell to SME list.
Appendix C		
C.A.1 Overview	Alice Ludington/ Myra Cypser	Modify the language in this section in the third, fourth and fifth paragraph. Also, add new language regarding the new National Enforcement Priority for FY 2006/2007.
C.A.3 Targets and Measures for Baseline Enforcement	Alice Ludington/ Myra Cypser	Modify the language in the first paragraph to read, "WasteLAN coding requirements contained in the definitions below are only for key data elements."
C.A.3.e Issuance of Special Notice Letters	Alice Ludington/ Myra Cypser	Modify the language of the Definition.
C.A.3.g Remedial Design/Remedial Action (RD/RA) Negotiation Starts	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.

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C.A.3.k Total Response Commitments	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
C.A.3.l Enforcement Settlements/ Instruments for RD/RA/Long Term Response (LR)	Alice Ludington/ Myra Cypser	Modify the language of the Definition and Definition of Accomplishment.
C.A.3.m <i>De Minimis</i> Settlements and Number of Parties	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
C.A.3.r Past Costs Addressed >\$200,000 via Settlements, Write-offs or Referrals	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
Exhibit C.2 Subject Matter Experts	Alice Ludington/ Myra Cypser	Remove Dan Dickson and add Amy Tuberson and Mary Bell.
Appendix D		
Exhibit D.3 Subject Matter Experts	Josh Barber	Add Brandon Roache.
Appendix E		
Exhibit E.2 Data Sponsors	Trish Gowland	Update the list of Data Sponsors.
DQOs		
Site Assessment Reports Completed	Randy Hippen	Deleted Angelo Carasea as an SME. Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
Number of Final Assessment Decisions	Randy Hippen	Deleted Angelo Carasea as an SME. Updated language throughout DQO according to comments from HQ SME. Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."

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Final Remedy Selected	Carolyn Kenmore	<p>Added Tracey Seymour as an SME.</p> <p>Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."</p>
Sites with Land Ready for Reuse; Acres at Sites with Land Ready for Reuse	Melissa Friedland	<p>Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."</p>
Human Exposure/Groundwater Under Control	Rich Norris	<p>Deleted Melanie Hoff and added Rich Norris as the SME.</p> <p>Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."</p>
Construction Completion	Richard Jeng	<p>Modified the language of the Timeliness section to read: The PCOR and FCOR actions should be entered as the activity is completed. It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data for these actions must be entered prior to the end of the quarter in which the event occurs. However, final Construction Completion approval, on which the GPRA measure is based, is based upon review of the PCOR/FCOR documentation by the Headquarters Construction Completion Manager. Headquarters confirmation of CC sites must be entered by the end of the fiscal year in which the event occurred.</p>